

It is God who has given us the spark of freedom. It is He we must turn to. He will take us and guide us in times of crisis, if we only ask Him and humble ourselves and seek His face as a nation.

Mr. Speaker, we would not even have that nation without the aid of France. Lady Liberty would not even stand on our shores without the generosity of France. And now, as civilization faces peril and trial, we must stand the test,

shoulder to shoulder with France, this Congress, our people, our way of life.

Mr. Speaker, I yield back the balance of my time.

#### SENATE ENROLLED BILL SIGNED

The Speaker announced his signature to an enrolled bill of the Senate of the following title:

S. 799. An act to address problems related to prenatal opioid use.

#### ADJOURNMENT

Mr. RUSSELL. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 5 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, November 19, 2015, at 9:30 a.m.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the third quarter of 2015, pursuant to Public Law 95-384, are as follows:

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

#### HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. K. MICHAEL CONAWAY, Chairman, Oct. 29, 2015.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Maureen Holohan .....	7/16	7/17	Portugal .....		145.10						
	7/17	7/20	Italy .....		1,272.79						
	7/20	7/22	Romania .....		444.25						
Commercial airfare .....							6,978.60				
Taxi & Train .....							201.86				
Sarah Young .....	7/16	7/17	Portugal .....		145.10						
	7/17	7/20	Italy .....		1,272.79						
	7/20	7/22	Romania .....		444.25						
Commercial airfare .....							6,978.60				
Taxi & Train .....							237.64				
Matt Washington .....	7/16	7/17	Portugal .....		145.10						
	7/17	7/20	Italy .....		1,272.79						
	7/20	7/22	Romania .....		444.25						
Commercial airfare .....							6,978.60				
Taxi & Train .....							154.75				
Donna Shahbaz .....	7/16	7/17	Belgium .....		281.00						
	7/17	7/22	France .....		1,690.26						
	7/22	7/24	Switzerland .....		926.06						
Commercial airfare .....							2,203.90				
Taxi & Train .....							486.12				
Loraine Heckenberg .....	7/16	7/17	Belgium .....		281.00						
	7/17	7/22	France .....		1,690.26						
	7/22	7/24	Switzerland .....		926.06						
Commercial airfare .....							2,203.90				
Taxi & Train .....							771.81				
Perry Yates .....	7/16	7/17	Belgium .....		281.00						
	7/17	7/22	France .....		1,690.26						
	7/22	7/24	Switzerland .....		926.06						
Commercial airfare .....							2,203.90				
Taxi & Train .....							475.90				
Taunja Berguam .....	7/16	7/17	Belgium .....		281.00						
	7/17	7/22	France .....		1,690.26						
	7/22	7/24	Switzerland .....		926.06						
Commercial airfare .....							2,203.90				
Taxi & Train .....							388.07				
Collin Lee .....	7/14	7/19	Korea .....		1,628.65						
Commercial airfare .....							11,097.30				
Taxi .....							98.94				
Cornell Teague .....	7/14	7/19	Korea .....		1,628.65						
Commercial airfare .....							11,097.30				
Taxi .....							80.19				
Paul Terry .....	7/14	7/19	Korea .....		1,628.65						
Commercial airfare .....							11,097.65				
Taxi .....							7.21				
Hon. Harold Rogers .....	7/31	8/5	Austria .....		1,621.42						
	8/5	8/7	Switzerland .....		1,483.33						
	8/7	8/9	Portugal .....		543.00						
Delegation Costs* .....									2,401.71		
Hon. Rodney Frelinghuysen .....	7/31	8/5	Austria .....		1,621.42						
	8/5	8/7	Switzerland .....		1,483.33						
	8/7	8/9	Portugal .....		543.00						
Delegation Costs* .....									2,401.71		
Hon. Steve Womack .....	7/31	8/5	Austria .....		1,621.42						
	8/5	8/7	Switzerland .....		1,483.33						
	8/7	8/8	Spain .....		333.68						
Delegation Costs* .....									1,281.71		
Hon. David Young .....	7/31	8/5	Austria .....		1,621.42						
	8/5	8/7	Switzerland .....		1,483.33						
	8/7	8/9	Portugal .....		543.00						
Delegation Costs* .....									2,401.71		
Hon. Lucille Roybal-Allard .....	7/31	8/5	Austria .....		1,621.42						
	8/5	8/7	Switzerland .....		1,483.33						